

REQUISITION AND INVOICE/SHIPPING DOCUMENT

Form Approved
OMB No. 0704-0246
Expires Dec 31, 1999

The public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0246), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR FORM TO THIS ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.

1. FROM: (Include ZIP Code) NAVSURFWARCENDIV CODE 1121 BLDG 41SE 300 HIGHWAY 361 CRANE, IN 47522-5001		SHEET NO. 1	NO. OF SHEETS 1	5. REQUISITION DATE 2000-06-21	6. REQUISITION NUMBER					
		7. DATE MATERIAL REQUIRED (YYYYMMDD) 2000-07-17		8. PRIORITY 07 AFCE						
2. TO: (Include ZIP Code) (b)(6) (b)(6) AURORA, CO 80015		9. AUTHORITY OR PURPOSE 8370 SER PMS325/SA/00062 22 MAY 2000			10. SIGNATURE (b)(6)					
		11a. VOUCHER NUMBER & DATE (YYYYMMDD) N00164-0173-8001								
3. SHIP TO - MARK FOR (b)(6) SIGNED COPY MUST BE RETURNED		12. DATE SHIPPED (YYYYMMDD)		b. *1410005*						
		13. MODE OF SHIPMENT		14. BILL OF LADING NUMBER EXPENDITURE NOT INTRANSIT N00164 0173 8001						
		15. AIR MOVEMENT DESIGNATOR OR REFERENCE NO. 0800		DATE 2081						
4. APPROPRIATIONS DATA TRANSPORTATION: LABOR: 97X4930. NH1J 000 77777 0 000164 2F 000000 N141 48481 MATERIAL: 97X4930. NH1J 000 77777 0 000164 2F 000000 N141 48481		EIC		AMOUNT N00164						
ITEM NO. (a)		FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND/OR SERVICES (b)		UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CON-TAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)
01	POC: (b)(6) PHONE NO: (b)(6) RETURN COPY TO: CODE 4081PM, BLDG 2521 SHOP CD: 48481 SECNAV AWARD RIFLE MK2/1 GRB NSN: 1005001486524 S/N 3277252	EA	1							DB
16. TRANSPORTATION VIA MATS OR MSTs CHARGEABLE TO N141		17. SPECIAL HANDLING								
RECEIPT SHIPMENT DATE	18. ISSUED BY ALC647	TOTAL CON-TAINERS	TYPE CON-TAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	19. CONTAINERS RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	SHEET TOTAL
	CHECKED BY						QUANTITIES RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	GRAND TOTAL
	PACKED BY						POSTED	DATE (YYYYMMDD)	BY	20. RECEIVER'S VOUCHER NO.
				TOTAL						